

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700003	4-Oct-16	17-Jan-17	3-Feb-17
DIG1700003	4-Oct-16	17-Jan-17	3-Feb-17
DIG1700003	4-Oct-16	17-Jan-17	3-Feb-17
DIG1560006	23-Oct-14	19-Jan-17	17-Feb-17
DIG1560006	23-Oct-14	19-Jan-17	17-Feb-17
DIG1760003	17-Nov-16	25-Jan-17	8-Feb-17
DIG1760003	17-Nov-16	25-Jan-17	8-Feb-17
DIG1760003	17-Nov-16	25-Jan-17	8-Feb-17
DIG1760003	17-Nov-16	25-Jan-17	8-Feb-17
DIG1760003	17-Nov-16	25-Jan-17	8-Feb-17
DIG1700010	10-Nov-16	27-Jan-17	
DIG1700010	10-Nov-16	27-Jan-17	
DIG1360054	8-Mar-13	1-Feb-17	28-Feb-17
DIG1360054	8-Mar-13	1-Feb-17	28-Feb-17
DIG1700015	30-Nov-16	6-Feb-17	9-Feb-17
DIG1700015	30-Nov-16	6-Feb-17	9-Feb-17
DIG1700015	30-Nov-16	6-Feb-17	9-Feb-17
DIG1600058	27-Sep-16	7-Feb-17	15-Feb-17
DIG1550005	14-Jul-15	9-Feb-17	1-Mar-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1560031	2-Sep-15	9-Feb-17	
DIG1700014	16-Dec-16	9-Feb-17	1-Mar-17
DIG1760002	17-Nov-16	9-Feb-17	16-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1760008	29-Nov-16	9-Feb-17	22-Feb-17
DIG1660031	12-Sep-16	28-Feb-17	
DIG1660031	12-Sep-16	28-Feb-17	
DIG1760004	9-Nov-16	13-Mar-17	22-Mar-17
DIG1760004	9-Nov-16	13-Mar-17	22-Mar-17
DIG1660017	22-Apr-16	15-Mar-17	
DIG1660024	24-Jun-16	15-Mar-17	15-Mar-17
DIG1600014	13-Jan-16	16-Mar-17	10-Apr-17
DIG1600014	13-Jan-16	16-Mar-17	10-Apr-17
DIG1600014	13-Jan-16	16-Mar-17	10-Apr-17
DIG1560001	1-Oct-14	20-Mar-17	
DIG1700025	22-Feb-17	23-Mar-17	28-Mar-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700027	28-Feb-17	29-Mar-17	12-Apr-17
DIG1600048	25-May-16	30-Mar-17	7-Apr-17
DIG1600048	25-May-16	30-Mar-17	7-Apr-17
DIG1600048	25-May-16	30-Mar-17	7-Apr-17
DIG1700006	18-Oct-16	30-Mar-17	8-May-17
DIG1700028	3-Mar-17	3-Apr-17	4-Apr-17
DIG1700028	3-Mar-17	3-Apr-17	4-Apr-17
DIG1700028	3-Mar-17	3-Apr-17	4-Apr-17
DIG1700028	3-Mar-17	3-Apr-17	4-Apr-17
DIG1700028	3-Mar-17	3-Apr-17	4-Apr-17
DIG1700028	3-Mar-17	3-Apr-17	4-Apr-17
DIG1350002	4-Jan-13	5-Apr-17	17-Apr-17
DIG1550001	3-Nov-14	5-Apr-17	18-Apr-17
DIG1550001	3-Nov-14	5-Apr-17	18-Apr-17
DIG1600049	19-Aug-16	5-Apr-17	18-Apr-17
DIG1600049	19-Aug-16	5-Apr-17	18-Apr-17
DIG1600049	19-Aug-16	5-Apr-17	18-Apr-17
DIG1600049	19-Aug-16	5-Apr-17	18-Apr-17
DIG1660014	8-Mar-16	5-Apr-17	20-Jun-17
DIG1660014	8-Mar-16	5-Apr-17	20-Jun-17
DIG1450003	14-Mar-14	6-Apr-17	21-Apr-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1650002	9-Mar-16	7-Apr-17	12-Apr-17
DIG1600038	13-Jun-16	13-Apr-17	24-Apr-17
DIG1600038	13-Jun-16	13-Apr-17	24-Apr-17
DIG1600035	29-Apr-16	21-Apr-17	5-May-17
DIG1600035	29-Apr-16	21-Apr-17	5-May-17
DIG1600035	29-Apr-16	21-Apr-17	5-May-17
DIG1150001	13-Oct-10	25-Apr-17	2-May-17
DIG1150003	13-Dec-10	25-Apr-17	8-May-17
DIG1150003	13-Dec-10	25-Apr-17	8-May-17
DIG1250006	24-May-12	25-Apr-17	28-Apr-17
DIG1250006	24-May-12	25-Apr-17	28-Apr-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1450001	30-Dec-13	25-Apr-17	1-May-17
DIG1450004	27-Mar-14	25-Apr-17	8-May-17
DIG1450005	23-Jun-14	25-Apr-17	10-May-17
DIG1550002	14-Jan-15	25-Apr-17	2-May-17
DIG1550003	25-Feb-15	25-Apr-17	28-Apr-17
DIG1600042	13-May-16	25-Apr-17	3-May-17
DIG1600042	13-May-16	25-Apr-17	3-May-17
DIG1760006	28-Dec-16	25-Apr-17	
DIG1650006	13-Apr-16	2-May-17	8-May-17
DIG1650006	13-Apr-16	2-May-17	8-May-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1650006	13-Apr-16	2-May-17	8-May-17
DIG1760005	14-Dec-16	2-May-17	8-May-17
DIG1660025	8-Aug-16	4-May-17	4-May-17
DIG1600024	18-Feb-16	5-May-17	17-May-17
DIG1600024	18-Feb-16	5-May-17	17-May-17
DIG1600024	18-Feb-16	5-May-17	17-May-17
DIG1600057	26-Aug-16	11-May-17	16-May-17
DIG1600057	26-Aug-16	11-May-17	16-May-17
DIG1600057	26-Aug-16	11-May-17	16-May-17
DIG1600036	26-May-16	15-May-17	6-Jun-17
DIG1600036	26-May-16	15-May-17	6-Jun-17
DIG1600036	26-May-16	15-May-17	6-Jun-17
DIG1600050	12-Aug-16	18-May-17	7-Jun-17
DIG1560008	10-Nov-14	19-May-17	25-May-17
DIG1560008	10-Nov-14	19-May-17	25-May-17
DIG1560008	10-Nov-14	19-May-17	25-May-17
DIG1660029	8-Sep-16	22-May-17	6-Jun-17
DIG1700034	28-Feb-17	23-May-17	30-May-17
DIG1600051	12-Jul-16	24-May-17	5-Jun-17
DIG1600051	12-Jul-16	24-May-17	5-Jun-17
DIG1700020	26-Jan-17	25-May-17	2-Jun-17
DIG1600026	11-Mar-16	5-Jun-17	12-Jul-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1600026	11-Mar-16	5-Jun-17	12-Jul-17
DIG1600026	11-Mar-16	5-Jun-17	12-Jul-17
DIG1600026	11-Mar-16	5-Jun-17	12-Jul-17
DIG1660005	13-Nov-15	6-Jun-17	28-Jun-17
DIG1660005	13-Nov-15	6-Jun-17	28-Jun-17
DIG1660005	13-Nov-15	6-Jun-17	28-Jun-17
DIG1660005	13-Nov-15	6-Jun-17	28-Jun-17
DIG1760007	20-Dec-16	6-Jun-17	20-Jun-17
DIG1660010	17-Dec-15	8-Jun-17	23-Jun-17
DIG1700012	30-Nov-16	9-Jun-17	23-Jun-17
DIG1700012	30-Nov-16	9-Jun-17	23-Jun-17
DIG1700012	30-Nov-16	9-Jun-17	23-Jun-17
DIG1700012	30-Nov-16	9-Jun-17	23-Jun-17
DIG1700012	30-Nov-16	9-Jun-17	23-Jun-17
DIG1600011	17-Nov-15	16-Jun-17	29-Jun-17
DIG1600011	17-Nov-15	16-Jun-17	29-Jun-17
DIG1600011	17-Nov-15	16-Jun-17	29-Jun-17
DIG1600011	17-Nov-15	16-Jun-17	29-Jun-17
DIG1600011	17-Nov-15	16-Jun-17	29-Jun-17
DIG1600011	17-Nov-15	16-Jun-17	29-Jun-17
DIG1600011	17-Nov-15	16-Jun-17	29-Jun-17
DIG1600011	17-Nov-15	16-Jun-17	29-Jun-17
DIG1600010	21-Dec-15	19-Jun-17	26-Jun-17
DIG1600010	21-Dec-15	19-Jun-17	26-Jun-17
DIG1600010	21-Dec-15	19-Jun-17	26-Jun-17
DIG1600010	21-Dec-15	19-Jun-17	26-Jun-17
DIG1600010	21-Dec-15	19-Jun-17	26-Jun-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1600010	21-Dec-15	19-Jun-17	26-Jun-17
DIG1700008	16-Nov-16	22-Jun-17	28-Jun-17
DIG1700008	16-Nov-16	22-Jun-17	28-Jun-17
DIG1700008	16-Nov-16	22-Jun-17	28-Jun-17
DIG1700041	1-Jun-17	12-Jul-17	2-Aug-17
DIG1600040	12-May-16	26-Jul-17	17-Aug-17
DIG1600040	12-May-16	26-Jul-17	17-Aug-17
DIG1600040	12-May-16	26-Jul-17	17-Aug-17
DIG1600040	12-May-16	26-Jul-17	17-Aug-17
DIG1600040	12-May-16	26-Jul-17	17-Aug-17
DIG1600040	12-May-16	26-Jul-17	17-Aug-17
DIG1500058	24-Jul-15	27-Jul-17	10-Aug-17
DIG1500058	24-Jul-15	27-Jul-17	10-Aug-17
DIG1500058	24-Jul-15	27-Jul-17	10-Aug-17
DIG1500058	24-Jul-15	27-Jul-17	10-Aug-17
DIG1500058	24-Jul-15	27-Jul-17	10-Aug-17
DIG1500058	24-Jul-15	27-Jul-17	10-Aug-17
DIG1500058	24-Jul-15	27-Jul-17	10-Aug-17
DIG1500058	24-Jul-15	27-Jul-17	10-Aug-17
DIG1500058	24-Jul-15	27-Jul-17	10-Aug-17
DIG1700011	9-Nov-16	28-Jul-17	30-Aug-17
DIG1700011	9-Nov-16	28-Jul-17	30-Aug-17
DIG1700011	9-Nov-16	28-Jul-17	30-Aug-17
DIG1700011	9-Nov-16	28-Jul-17	30-Aug-17
DIG1760022	1-May-17	31-Jul-17	31-Jul-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1760032	21-Jun-17	14-Aug-17	16-Aug-17
DIG1760032	21-Jun-17	14-Aug-17	16-Aug-17
DIG1700044	3-May-17	15-Aug-17	23-Aug-17
DIG1700051	5-Jul-17	7-Sep-17	29-Sep-17
DIG1700035	4-May-17	3-Oct-17	6-Oct-17
DIG1700049	30-Mar-17	3-Oct-17	18-Oct-17
DIG1700049	30-Mar-17	3-Oct-17	18-Oct-17
DIG1660020	26-May-16	4-Oct-17	11-Oct-17
DIG1700050	29-Jun-17	5-Oct-17	30-Oct-17
DIG1760029	18-Jul-17	5-Oct-17	31-Oct-17
DIG1700058	31-Jul-17	10-Oct-17	12-Oct-17
DIG1700068	28-Sep-17	18-Oct-17	20-Oct-17
DIG1650014	13-Sep-16	25-Oct-17	3-Nov-17
DIG1650014	13-Sep-16	25-Oct-17	3-Nov-17
DIG1650015	19-Sep-16	25-Oct-17	13-Nov-17
DIG1700053	20-Jul-17	25-Oct-17	3-Nov-17
DIG1700060	25-Jul-17	25-Oct-17	1-Nov-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700060	25-Jul-17	25-Oct-17	1-Nov-17
DIG1700060	25-Jul-17	25-Oct-17	1-Nov-17
DIG1700022	6-Feb-17	26-Oct-17	7-Nov-17
DIG1700022	6-Feb-17	26-Oct-17	7-Nov-17
DIG1700022	6-Feb-17	26-Oct-17	7-Nov-17
DIG1700022	6-Feb-17	26-Oct-17	7-Nov-17
DIG1700018	30-Dec-16	31-Oct-17	22-Nov-17
DIG1700018	30-Dec-16	31-Oct-17	22-Nov-17
DIG1760010	6-Jan-17	31-Oct-17	1-Nov-17
DIG1700030	20-Mar-17	1-Nov-17	13-Nov-17
DIG1700030	20-Mar-17	1-Nov-17	13-Nov-17
DIG1700023	16-Feb-17	2-Nov-17	8-Nov-17
DIG1700023	16-Feb-17	2-Nov-17	8-Nov-17
DIG1650016	29-Sep-16	14-Nov-17	21-Nov-17
DIG1650016	29-Sep-16	14-Nov-17	21-Nov-17
DIG1700061	12-Jul-17	21-Nov-17	27-Nov-17
DIG1700061	12-Jul-17	21-Nov-17	27-Nov-17
DIG1660027	29-Aug-16	28-Nov-17	9-Mar-18
DIG1760028	19-Jul-17	28-Nov-17	8-Dec-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1760028	19-Jul-17	28-Nov-17	8-Dec-17
DIG1760028	19-Jul-17	28-Nov-17	8-Dec-17
DIG1760028	19-Jul-17	28-Nov-17	8-Dec-17
DIG1760027	12-Jun-17	29-Nov-17	7-Dec-17
DIG1760027	12-Jun-17	29-Nov-17	7-Dec-17
DIG1700069	14-Oct-16	1-Dec-17	12-Dec-17
DIG1700036	11-May-17	4-Dec-17	13-Dec-17
DIG1700036	11-May-17	4-Dec-17	13-Dec-17
DIG1700047	7-Jun-17	4-Dec-17	21-Dec-17
DIG1700047	7-Jun-17	4-Dec-17	21-Dec-17
DIG1700047	7-Jun-17	4-Dec-17	21-Dec-17
DIG1700047	7-Jun-17	4-Dec-17	21-Dec-17
DIG1700047	7-Jun-17	4-Dec-17	21-Dec-17
DIG1700065	21-Aug-17	5-Dec-17	20-Dec-17
DIG1700065	21-Aug-17	5-Dec-17	20-Dec-17
DIG1600039	13-May-16	12-Dec-17	18-Dec-17
DIG1600039	13-May-16	12-Dec-17	18-Dec-17
DIG1600039	13-May-16	12-Dec-17	18-Dec-17
DIG1700009	21-Nov-16	12-Dec-17	29-Dec-17
DIG1700009	21-Nov-16	12-Dec-17	29-Dec-17
DIG1700009	21-Nov-16	12-Dec-17	29-Dec-17

Case Number	Date Received	Date Closed	DOD Approval Date
DIG1700009	21-Nov-16	12-Dec-17	29-Dec-17
DIG1700009	21-Nov-16	12-Dec-17	29-Dec-17
DIG1700043	13-Jun-17	12-Dec-17	19-Jan-18
DIG1700043	13-Jun-17	12-Dec-17	19-Jan-18
DIG1700001	11-Oct-16	18-Dec-17	12-Jan-18
DIG1700001	11-Oct-16	18-Dec-17	12-Jan-18
DIG1750001	19-Jan-17	18-Dec-17	21-Dec-17
DIG1760026	30-May-17	21-Dec-17	25-Jan-18
DIG1700062	21-Aug-17	26-Dec-17	3-Jan-18
DIG1700062	21-Aug-17	26-Dec-17	3-Jan-18
DIG1700062	21-Aug-17	26-Dec-17	3-Jan-18